BearingPoint.
Formerly KPMG Consulting

Deliverable	Status	Completion Date
Project Plan	Completed	8/15/02
Gap Analysis	Completed	8/16/02
Tool Selection	Completed	8/30/02
UI Prototype	*Completed*	*11/15/02*
System Design:	*Completed*	*12/13/02*
System Architecture Design Analysis:	*Completed*	*12/13/02*
Updated Logical Design	Completed	1/15/03
System Design and Architecture – Part II	*In Process*	*4/8/03**
XML Specification (Beta)	Completed	2/26/03*
Updated User Interface	Under BP Review	2/28/03*
Updated Object Model and Data Model	Under BP Review	3/14/03*
Updated Sequence Diagrams	Under BP Review	4/8/03*
NMVITIS Design	Under BP Review	4/8/03*
XML Specification (Final)	In Process	*6/20/03***
Low Level Design	*In Process*	*6/20/03**
Physical Design and Unit Testing	Not Yet Started	12/26/03*
System Testing	*Not Yet Started*	*3/2/04**
Implementation Planning	Not Yet Started	3/23/04*
User Acceptance Testing	*Not Yet Started*	*4/27/04**
Data Conversion	Not Yet Started	5/4/04*
Training	Not Yet Started	5/4/04*
Full Production Cutover	*Not Yet Started*	*6/1/04**
Complete 1st Warranty Phase	*Not Yet Started*	*6/29/04**
Complete 2nd Warranty Phase	*Not Yet Started*	*7/27/04**
Complete 3rd Warranty Phase	*Not Yet Started*	*8/24/04**
Complete 4th Warranty Phase	*Not Yet Started*	*9/21/04**

*Subject to final DOS agreement and Change Request

**Recently changed from 4/25/03 per agreement between BearingPoint and DOS.

Note: Items in *Italics* represent paid milestones.